

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department – Stationery – Procurement of Certain Stationery Items for the use in office of Hon'ble Chief Minister – Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1077

Dated:14 .11. 2014.
Read the following:

1. Note received from Addl. P.S. to C.M. Note, Dt:12.09.2014.
2. Govt. Letter No.1487/OP.III/A.2/2014-1, dt:01.09.2014.
3. M/s. SETWIN, Hyderabad Invoice Bill No.1706, Dt:04.11.2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.18,633/- (Rupees Eighteen thousand six hundred and thirty three only) to M/s. SETWIN, Hyderabad towards the payment of the cost of Stationery items, supplied vide references cited, for the use in the office of the Hon'ble Chief Minister.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the SETWIN current Account No.09390100001560, Bank of Baroda, Charminar Branch, Hyderabad, IFSC Code:BARB0CHARMI

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To
M/s. SETWIN, Hyderabad.
The General Administration (Claims.C) Department
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER